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**ORIGINAL
 FILED**

NOV - 9 2007

**RICHARD W. WIEKING
 CLERK, U.S. DISTRICT COURT
 NORTHERN DISTRICT OF CALIFORNIA**

**IN THE UNITED STATES DISTRICT COURT
 FOR THE NORTHERN DISTRICT OF CALIFORNIA**

LEE-RAY TARANTINO CO., INC., d/b/a
 GOLDEN STATE PRODUCE CO.

Plaintiff

v.

THEODORAS KOLIATISIS, d/b/a/
 4TH & GEARY FARMERS MARKET

Defendant

Civil Action No: _____

**DECLARATION IN SUPPORT
 OF APPLICATION FOR
 TEMPORARY RESTRAINING
 ORDER WITHOUT NOTICE AND
 PRELIMINARY INJUNCTION**

Michael Lai, being duly sworn, deposes and says:

1. I am the Controller for Lee-Ray Tarantino Co., Inc., d/b/a Golden State Produce Co. ("Golden State Produce"), and make this Affidavit in support of an application for emergency relief pursuant to Rule 65 of the Federal Rules of Civil Procedure.

2. I am personally familiar with all matters which are the subject of this proceeding and the facts set forth in this declaration are within my personal knowledge. If called upon as a witness, I would and could competently testify to all facts stated in this declaration.

Declaration in Support of Application for Temporary Restraining Order Without Notice
 and Preliminary Injunction

1 3. Golden State Produce is a corporation with a principal place of business in
2 South San Francisco, California, which sells wholesale quantities of perishable agricultural
3 commodities (hereafter "produce"). Golden State Produce is a produce dealer subject to
4 and licensed under the Perishable Agricultural Commodities Act of 1930, as amended, 7
5 U.S.C. §499a *et. seq.* (hereafter "PACA").
6

7 4. Theodoras Koliatsis, d/b/a 4th & Geary Farmers Market ("4th & Geary") is a
8 produce dealer as defined by 7 U.S.C. §499a and operates subject to and is licensed
9 under the PACA.
10

11 5. The sales and accounts receivable records of Golden State Produce
12 including invoices and account statements, are made in the ordinary course of business
13 and are made at or near the time of the occurrence of the event of which they are a
14 record. These business records are made by me or under my direction and supervision
15 by employees whose duty it is to prepare such documents.
16

17 6. My responsibilities include monitoring the sale of produce, including those
18 sales that are the subject of this dispute. My responsibilities also include supervising
19 collection of the accounts receivable for such sales, including 4th & Geary's account
20 which is the subject of the present application. I have custody and control of the sales
21 and accounts receivable records of Golden State Produce as they relate to 4th & Geary
22 and I am thoroughly familiar with the manner in which those records are compiled.
23

24 7. Between July 20, 2007 and October 29, 2007, Golden State Produce sold
25 and delivered to defendants, in interstate commerce, various wholesale lots of produce
26 worth \$328,344.36 which remains unpaid. (A statement of account and copies of some of
27 the outstanding invoices are attached hereto as Exhibit 1. (All of the invoices sent by
28

1 plaintiff to defendant contain the language required by 7 U.S.C. §499e(c)(4). However,
2 they are too voluminous to attach hereto.)

3 8. Defendants accepted the produce received from Golden State Produce .

4 9. Golden State Produce preserved its interest in the PACA trust in the amount
5 of \$328,344.36 by timely delivering invoices to defendants, which contained the language
6 required under Section 5(c) of the Perishable Agricultural Commodities Act ("PACA"), 7
7 U.S.C. §499e(c). (See Exhibit 1 attached hereto.)

8 10. Defendants are obligated to hold in trust all produce-related assets received
9 from the sale of produce in order to pay \$328,344.36 to Golden State Produce .
10

11 11. For the past several weeks, Yanna Koliatsis, my counterpart at 4th & Geary,
12 has repeatedly told me that 4th & Geary was experiencing severe cash flow problems
13 because 4th & Geary was trying to open another location, but she promised to send a large
14 payment to Golden State Produce. Between September 29, 2007 and October 13, 2007,
15 4th & Geary sent four (4) checks totaling \$76,000.00 in partial payment for the produce
16 supplied by Golden State Produce. However, these checks were returned by the bank for
17 insufficient funds. (Copies of the returned checks are attached hereto as Exhibit 2.) Since
18 I received the checks from 4th & Geary, I have gone to 4th & Geary on numerous
19 occasions to discuss payment of the debt, but I have not been able to speak with Yanna
20 Koliatsis or the defendant.
21

22 12. Defendants' failure, refusal, inability to pay and the passing of four (4)
23 insufficient funds checks, demonstrate that defendants are failing to maintain sufficient
24 assets in the statutory trust, and are dissipating assets.
25
26
27
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1
2 13. Unless the assets of the defendant corporation are frozen, it is likely the trust
3 assets will continue to be dissipated. As a result, Golden State Produce will suffer
4 immediate and irreparable harm because it will lose the trust assets and rights that are
5 owed under the statute.
6

7 14. No provisional remedy has been secured or sought in this action, and no
8 prior application has been made for the same or similar relief as is sought herein.
9

10 I declare under penalty of perjury under the laws of the State of California that the
11 foregoing is true and correct of my own knowledge except for those matters stated under
12 information and belief, and as to those matters, I am informed and believe them to be true
13 and correct. If called upon to testify as to the foregoing, I am competent to so testify.

14 Executed on November 8th 2007 in San Mateo County California.
15

16 LEE-RAY TARANTINO CO., INC., d/b/a
17 GOLDEN STATE PRODUCE CO.
18

19 
20 Michael Lai
21
22
23
24
25
26
27
28

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of

San Mateo

} ss.

On 11-8-07

Date

, before me,

MARIO CAIMOTTO

Name and Title of Officer (e.g., "Jane Doe, Notary Public")

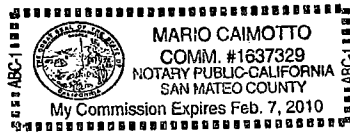
personally appeared

Michael Lai

Name(s) of Signer(s)

- ☒ personally known to me
☐ proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Mario Caimotto
 Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____

Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer

Signer's Name: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

**RIGHT THUMBPRINT
OF SIGNER**

Top of thumb here

EXHIBIT 1

FRESHPOINT
GOLDEN STATE PRODUCE
P.O. BOX 2408
SOUTH SAN FRANCISCO, CA 94083-2408
650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA 94118

ACCOUNT NO.
92001
STATEMENT DATE
11/05/07

FRESHPOINT
GOLDEN STATE PRODUCE
P.O. BOX 2408
SOUTH SAN FRANCISCO, CA 94083-2408
650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA 94118

INVOICE DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT	BALANCE
7/20/07	8/19/07	591386	321.00	151.60-	169.40
7/20/07	8/19/07	591387	399.00		399.00
7/23/07	8/22/07	224410	2397.50		2,397.50
7/23/07	8/22/07	351461	1175.00		1,175.00
7/23/07	8/22/07	351463	435.50		435.50
7/23/07	8/22/07	351712	648.00		648.00
7/23/07	8/22/07	576342	207.00		207.00
7/23/07	8/22/07	591388	400.00		400.00
7/23/07	8/22/07	591524	989.00		989.00
7/23/07	8/22/07	591525	781.00		781.00
7/23/07	8/22/07	591526	751.00		751.00
7/23/07	8/22/07	591527	217.50		217.50
7/23/07	8/22/07	591600	281.00		281.00
7/23/07	8/22/07	351704	1015.50		1,015.50
7/23/07	8/22/07	351707	417.00		417.00
7/23/07	8/22/07	351770	321.00		321.00
7/23/07	8/22/07	591801	387.00		387.00
7/23/07	8/22/07	224542	193.50		193.50
7/23/07	8/22/07	351936	374.50		374.50
7/23/07	8/22/07	591738	279.50		279.50
7/23/07	8/22/07	224545	676.00		676.00
7/23/07	8/22/07	351970	117.00		117.00
7/23/07	8/22/07	224588	847.50		847.50

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PLEASE
PAY

INVOICE DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT
7/27/07	8/26/07	224589	666.00	
7/27/07	8/26/07	224925	1554.00	
7/27/07	8/26/07	224926	90.00	
7/27/07	8/26/07	351969	599.50	
7/27/07	8/26/07	352248	26.00	
7/27/07	8/26/07	571572	81.00	
7/27/07	8/26/07	592062	301.50	
7/27/07	8/26/07	592063	343.00	
7/27/07	8/26/07	592064	735.00	
7/27/07	8/26/07	224974	1242.50	
7/27/07	8/26/07	224975	48.00	
7/27/07	8/26/07	225079	500.00	
7/27/07	8/26/07	225141	126.00	
7/27/07	8/26/07	352122	1212.50	
7/27/07	8/26/07	352124	697.50	
7/27/07	8/26/07	352125	360.50	
7/27/07	8/26/07	352223	442.00	
7/27/07	8/26/07	352224	123.00	
7/27/07	8/26/07	352489	312.00	
7/27/07	8/26/07	352490	390.50	
7/27/07	8/26/07	352594	234.50	
7/27/07	8/26/07	352596	57.75	
7/27/07	8/26/07	591940	1420.00	

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PLEASE
PAY

BY AGREE TO HONOR THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT
ICE CHANGE (THE MAXIMUM ALLOWABLE BY LAW) WILL BE CHARGED ON ALL PAST
DUES AND INTERESTS. These credits will be reflected in the balance due
amount. These credits will be reflected after 90 days of the date of the
due amount. CONFIDENTIAL. PROPERTY OF FRESHPOINT.

BY AGREE TO HONOR THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT
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DUES AND INTERESTS. These credits will be reflected in the balance due
amount. These credits will be reflected after 90 days of the date of the
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FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.

3931 GEARY BLVD.
 SAN FRANCISCO CA 94118

ACCOUNT NO.
 99001

STATEMENT DATE
 11/05/07

FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.

3931 GEARY BLVD.
 SAN FRANCISCO CA 94118

INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT	BALANCE
7/31/07	8/30/07	591941	452.50		452.50
7/31/07	8/30/07	1009430	1468.90		1,468.90
7/31/07	8/31/07	592189	173.00		173.00
7/31/07	8/31/07	592298	272.00		272.00
7/31/07	8/31/07	592444	238.50		238.50
7/31/07	8/31/07	592445	244.50		244.50
7/31/07	9/01/07	225155	461.50		461.50
7/31/07	9/01/07	225173	880.00		880.00
7/31/07	9/01/07	352430	356.50		356.50
7/31/07	9/01/07	352431	365.00		365.00
7/31/07	9/01/07	352471	95.00		95.00
7/31/07	9/01/07	352316	403.50		403.50
7/31/07	9/01/07	8590335	25.00		25.00
7/31/07	9/01/07	225156	73.00		73.00
7/31/07	9/02/07	352766	915.00		915.00
7/31/07	9/02/07	352767	487.50		487.50
7/31/07	9/02/07	352768	811.00		811.00
7/31/07	9/02/07	592148	742.00		742.00
7/31/07	9/02/07	592149	850.00		850.00
7/31/07	9/06/07	225231	1,667.00		1,667.00
7/31/07	9/06/07	225232	683.00		683.00
7/31/07	9/06/07	225300	1,745.50		1,745.50
7/31/07	9/06/07	225399	167.50		167.50

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INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT
8/07/07	9/06/07	225419	148.50	
8/07/07	9/06/07	352929	497.00	
8/07/07	9/06/07	352930	474.50	
8/07/07	9/06/07	353112	335.50	
8/07/07	9/06/07	592315	1011.75	
8/07/07	9/06/07	592318	1535.50	
8/07/07	9/06/07	592505	200.00	
8/07/07	9/07/07	353208	369.00	
8/07/07	9/07/07	353209	569.50	
8/07/07	9/07/07	353217	388.00	
8/07/07	9/07/07	353218	130.50	
8/07/07	9/07/07	592602	151.50	
8/07/07	9/08/07	225521	546.00	
8/07/07	9/08/07	225570	150.00	
8/07/07	9/08/07	225571	300.00	
8/07/07	9/08/07	225587	123.00	
8/07/07	9/08/07	353320	454.50	
8/07/07	9/08/07	353321	56.00	
8/07/07	9/08/07	592996	444.50	
8/07/07	9/08/07	592997	82.50	
8/07/07	9/08/07	596088	912.00	
8/07/07	9/08/07	596089	519.00	
8/07/07	9/08/07	596090	636.50	

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11/05/2007
 I HEREBY AGREE TO HONOR THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT
 ALL INVOICES ARE THE PROPERTY OF FRESHPOINT. CREDITORS WILL BE CHARGED ON ALL PAST
 DUE ACCOUNTS. These credits will be reversed after 60 days if not taken by payment of the reduced balance
 amount. CONFIDENTIAL. PROPERTY OF FRESHPOINT.

PLEASE
 PAY

I HEREBY AGREE TO HONOR THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT
 ALL INVOICES ARE THE PROPERTY OF FRESHPOINT. CREDITORS WILL BE CHARGED ON ALL PAST
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FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.
 3931 GEARY BLVD.
 SAN FRANCISCO CA 94118

ACCOUNT NO.
 99001

STATEMENT DATE
 11/05/07

FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.
 3931 GEARY BLVD.
 SAN FRANCISCO CA 94118

INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT	BALANCE
8/10/07	9/09/07	225568	2230.00		2,230.00
8/10/07	9/09/07	225569	635.00		635.00
8/10/07	9/09/07	225568	683.00		683.00
8/10/07	9/09/07	225562	635.00		635.00
8/10/07	9/09/07	353423	306.00		306.00
8/10/07	9/09/07	353402	544.00		544.00
8/14/07	9/13/07	225750	342.50		342.50
8/14/07	9/13/07	353409	1142.00		1,142.00
8/14/07	9/13/07	353410	387.50		387.50
8/14/07	9/13/07	353411	613.50		613.50
8/14/07	9/13/07	353572	337.50		337.50
8/14/07	9/13/07	353573	109.50		109.50
8/14/07	9/13/07	593089	1326.50		1,326.50
8/14/07	9/13/07	593090	165.50		165.50
8/14/07	9/13/07	593283	306.50		306.50
8/15/07	9/14/07	225834	162.50		162.50
8/15/07	9/14/07	225864	295.00		295.00
8/15/07	9/14/07	353893	401.00		401.00
8/15/07	9/14/07	593429	121.00		121.00
8/15/07	9/15/07	354002	335.00		335.00
8/16/07	9/15/07	597479	241.00		241.00
8/16/07	9/15/07	597480	184.00		184.00
8/17/07	9/16/07	225739	158.50		158.50

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PLEASE
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INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT
8/17/07	9/16/07	225952	689.50	
8/17/07	9/16/07	225969	990.00	
8/17/07	9/16/07	254172	617.50	
8/20/07	9/19/07	597488	998.50	
8/20/07	9/19/07	597489	589.75	
8/20/07	9/19/07	597490	1266.00	
8/21/07	9/20/07	353998	320.00	
8/21/07	9/20/07	354026	1304.00	
8/21/07	9/20/07	354027	545.00	
8/21/07	9/20/07	354028	482.00	
8/21/07	9/20/07	354218	464.50	
8/21/07	9/20/07	354219	201.00	
8/21/07	9/20/07	593556	571.50	
8/21/07	9/20/07	593557	1544.00	
8/23/07	9/22/07	354388	165.50	
8/23/07	9/22/07	354491	747.00	
8/23/07	9/22/07	354512	482.50	
8/23/07	9/22/07	354595	341.00	
8/23/07	9/22/07	354596	143.00	
8/23/07	9/22/07	593731	140.00	
8/23/07	9/22/07	593770	726.50	
8/23/07	9/22/07	593969	296.00	
8/24/07	9/23/07	225842	2281.50	

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PLEASE
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I HEREBY AGREE TO HONOR THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT SERVICE CHARGE (THE MAXIMUM ALLOWABLE BY LAW) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. These credits will be reflected in the statement have been reflected in the balance due amount. CONFIDENTIAL. PROPERTY OF FRESHPOINT.

I HEREBY AGREE TO HONOR THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT SERVICE CHARGE (THE MAXIMUM ALLOWABLE BY LAW) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. These credits will be reflected in the statement have been reflected in the balance due amount. CONFIDENTIAL. PROPERTY OF FRESHPOINT.

FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.
 3931 GEARY BLVD.
 SAN FRANCISCO CA 94118

ACCOUNT NO.
 99001
 STATEMENT DATE
 11/05/07

FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.
 3931 GEARY BLVD.
 SAN FRANCISCO CA 94118

INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT	BALANCE
1/24/07	9/23/07	225843	882.00		882.00
1/24/07	9/23/07	226110	146.00		146.00
1/24/07	9/23/07	226179	286.00		286.00
1/24/07	9/23/07	226230	199.50		199.50
1/24/07	9/23/07	226268	207.50		207.50
1/24/07	9/23/07	226792	444.00		444.00
1/24/07	9/23/07	354809	460.00		460.00
1/24/07	9/23/07	354810	173.00		173.00
1/24/07	9/23/07	594071	754.50		754.50
1/24/07	9/23/07	594072	767.00		767.00
1/24/07	9/23/07	594073	929.00		929.00
1/24/07	9/23/07	354673	1452.00		1452.00
1/24/07	9/23/07	354674	954.50		954.50
1/24/07	9/23/07	354675	124.00		124.00
1/24/07	9/23/07	355017	118.50		118.50
1/24/07	9/23/07	594213	470.00		470.00
1/24/07	9/23/07	594217	719.50		719.50
1/24/07	9/23/07	226266	1517.00		1517.00
1/24/07	9/23/07	226267	1092.00		1092.00
1/24/07	9/23/07	226482	366.50		366.50
1/24/07	9/23/07	594348	414.50		414.50
1/24/07	9/23/07	226380	792.00		792.00
1/24/07	9/23/07	226553	121.50		121.50

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PLEASE
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INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT
8/30/07	9/29/07	226615	890.00	
8/30/07	9/29/07	355112	269.75	
8/30/07	9/29/07	355114	215.00	
8/30/07	9/29/07	355207	808.50	
8/30/07	9/29/07	355208	454.00	
8/30/07	9/29/07	355214	55.00	
8/30/07	9/29/07	594253	14.50	
8/30/07	9/29/07	597652	544.50	
8/30/07	9/29/07	597707	400.50	
8/30/07	9/29/07	597708	252.50	
8/30/07	9/29/07	1009506	1801.75	
9/04/07	10/04/07	355409	1290.00	
9/04/07	10/04/07	355411	195.50	
9/05/07	10/05/07	355234	710.50	
9/05/07	10/05/07	355235	362.50	
9/05/07	10/05/07	355236	409.00	
9/05/07	10/05/07	355410	449.50	
9/06/07	10/06/07	226634	1549.50	
9/06/07	10/06/07	226635	604.00	
9/06/07	10/06/07	226737	858.00	
9/06/07	10/06/07	226738	243.00	
9/06/07	10/06/07	226750	440.00	
9/06/07	10/06/07	226907	169.00	

*** Continued on Next Page ***

PLEASE
PAY

BY AGREEING TO HONOR THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT
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 DUE INVOICES. Credits shown on this statement have been reflected in the balance due
 amount. CONFIDENTIAL. PROPERTY OF FRESHPOINT.

BY AGREEING TO HONOR THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT
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 DUE INVOICES. Credits shown on this statement have been reflected in the balance due
 amount. CONFIDENTIAL. PROPERTY OF FRESHPOINT.

FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARV FARMERS MKT.

3931 GEARV BLVD.
 SAN FRANCISCO CA 94118

ACCOUNT NO.
 79001

STATEMENT DATE
 11/05/07

FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARV FARMERS MKT.

3931 GEARV BLVD.
 SAN FRANCISCO CA 94118

DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT	BALANCE
10/06/07	10/06/07	226914	765.00		765.00
10/06/07	10/06/07	227009	694.50		694.50
10/06/07	10/06/07	355662	652.50		652.50
10/06/07	10/06/07	355663	438.50		438.50
10/06/07	10/06/07	355740	343.50		343.50
10/06/07	10/06/07	355741	34.50		34.50
10/06/07	10/06/07	355806	14.50		14.50
10/06/07	10/06/07	594260	1262.50		1,262.50
10/06/07	10/06/07	594261	627.00		627.00
10/06/07	10/06/07	594262	1180.00		1,180.00
10/06/07	10/06/07	594565	956.00		956.00
10/06/07	10/06/07	594566	365.00		365.00
10/06/07	10/06/07	594567	420.00		420.00
10/06/07	10/06/07	594523	323.50		323.50
10/06/07	10/06/07	594624	78.50		78.50
10/06/07	10/06/07	594927	325.00		325.00
10/06/07	10/06/07	594928	186.50		186.50
10/06/07	10/06/07	227178	821.50		821.50
10/07/07	10/07/07	355943	10.00		10.00
10/07/07	10/07/07	595048	1039.75		1,039.75
10/07/07	10/07/07	595049	341.50		341.50
10/07/07	10/07/07	595050	378.50		378.50
10/07/07	10/07/07	227056	1292.50		1,292.50

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PLEASE
 PAY

DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT
9/10/07	10/10/07	227057	334.50	
9/10/07	10/10/07	227312	246.00	
9/10/07	10/10/07	355916	981.50	
9/10/07	10/10/07	355917	486.50	
9/10/07	10/10/07	355918	193.00	
9/10/07	10/10/07	356080	1439.00	
9/10/07	10/10/07	356081	692.00	
9/10/07	10/10/07	595087	400.00	
9/10/07	10/10/07	597738	879.00	
9/10/07	10/10/07	597739	472.00	
9/10/07	10/10/07	597740	823.50	
9/10/07	10/10/07	356256	286.50	
9/10/07	10/10/07	356257	394.00	
9/10/07	10/10/07	595184	268.00	
9/10/07	10/10/07	356342	580.50	
9/10/07	10/10/07	356343	77.50	
9/10/07	10/10/07	597872	176.00	
9/10/07	10/10/07	597873	143.00	
9/10/07	10/10/07	227342	770.50	
9/10/07	10/10/07	227551	379.00	
9/10/07	10/10/07	356442	610.00	
9/10/07	10/10/07	595231	495.50	
9/10/07	10/10/07	595369	230.00	

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PLEASE
 PAY

AGREE TO HOLD THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT
 OF THESE, THE MANUALLY ALLOWABLE BY LAW WILL BE CHARGED ON ALL PAY
 THESE CREDITS WILL BE REVERSED AFTER 60 DAYS IF NOT TAKEN BY PAYMENT OF THE REDUCED BALANCE
 UNL. CONFIDENTIAL. PROPERTY OF FRESHPOINT.

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 UNL. CONFIDENTIAL. PROPERTY OF FRESHPOINT.

11/05/2007

FRESHPOINT
GOLDEN STATE PRODUCE
P.O. BOX 2408
SOUTH SAN FRANCISCO, CA 94083-2408
650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.

3931 GEARY BLVD.
SAN FRANCISCO CA 94118

ACCOUNT NO.
97001

STATEMENT DATE
11/05/07

FRESHPOINT
GOLDEN STATE PRODUCE
P.O. BOX 2408
SOUTH SAN FRANCISCO, CA 94083-2408
650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.

3931 GEARY BLVD.
SAN FRANCISCO CA 94118

DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT	BALANCE
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11/07/07	10/14/07	595530	153.00		153.00
11/07/07	10/17/07	227552	1864.50		1,864.50
11/07/07	10/17/07	227553	948.50		948.50
11/07/07	10/17/07	227556	1187.00		1,187.00
11/07/07	10/17/07	227569	435.00		435.00
11/07/07	10/17/07	227577	435.00		435.00
11/07/07	10/17/07	227595	385.50		385.50
11/07/07	10/17/07	356543	1013.00		1,013.00
11/07/07	10/17/07	356544	716.50		716.50
11/07/07	10/17/07	356704	932.00		932.00
11/07/07	10/17/07	356705	580.50		580.50
11/07/07	10/17/07	356884	526.50		526.50
11/07/07	10/17/07	356885	271.00		271.00
11/07/07	10/17/07	595828	319.00		319.00
11/07/07	10/17/07	595829	1338.50		1,338.50
11/07/07	10/18/07	595249	734.00		734.00
11/07/07	10/18/07	595250	989.50		989.50
11/07/07	10/18/07	595348	461.50		461.50
11/07/07	10/18/07	595627	220.00		220.00
11/07/07	10/19/07	228082	385.50		385.50
11/07/07	10/19/07	356988	182.50		182.50
11/07/07	10/19/07	356989	325.00		325.00
11/07/07	10/19/07	357077	225.50		225.50
11/07/07	10/19/07	595806			

*** Continued on Next Page ***

PLEASE
PAY

DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT
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9/19/07	10/19/07	595875	384.50	
9/20/07	10/20/07	228000	250.00	
9/21/07	10/21/07	598027	392.50	
9/21/07	10/21/07	598028	455.50	
9/21/07	10/21/07	598041	245.00	
9/24/07	10/24/07	227910	535.00	
9/24/07	10/24/07	228282	1436.50	
9/24/07	10/24/07	228283	676.50	
9/24/07	10/24/07	228293	1041.00	
9/24/07	10/24/07	228441	254.00	
9/24/07	10/24/07	357165	1239.00	
9/24/07	10/24/07	357167	678.50	
9/24/07	10/24/07	357171	401.50	
9/24/07	10/24/07	357317	696.00	
9/24/07	10/24/07	357319	708.50	
9/24/07	10/24/07	357354	80.00	
9/24/07	10/24/07	357452	423.00	
9/24/07	10/24/07	357453	97.00	
9/25/07	10/25/07	595774	263.50	
9/25/07	10/25/07	595938	1045.50	
9/25/07	10/25/07	595939	1037.00	
9/27/07	10/27/07	228508	534.00	
9/27/07	10/27/07	228521	334.00	

*** Continued on Next

PLEASE
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FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.

3931 GEARY BLVD.
 SAN FRANCISCO, CA 94118

4TH & GEARY FARMERS MKT.
 3931 GEARY BLVD.
 SAN FRANCISCO, CA 94118

ACCOUNT NO.
 97001

STATEMENT DATE
 11/05/07

13

14

INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT	BALANCE
11/27/07	10/27/07	357588	343.00		343.00
11/27/07	10/27/07	357589	53.50		53.50
11/27/07	10/27/07	357682	452.00		452.00
11/27/07	10/27/07	357683	185.00		185.00
11/27/07	10/27/07	357684	129.00		129.00
11/27/07	10/27/07	595775	440.00		440.00
11/27/07	10/27/07	598078	302.50		302.50
11/27/07	10/27/07	598231	392.50		392.50
11/27/07	10/27/07	598232	122.50		122.50
11/27/07	10/27/07	228547	1,125.00		1,125.00
11/27/07	10/27/07	228548	696.50		696.50
11/27/07	10/27/07	228580	32.00		32.00
11/27/07	10/27/07	228680	697.50		697.50
11/27/07	10/27/07	228730	1,108.50		1,108.50
11/27/07	10/27/07	228740	284.50		284.50
11/27/07	10/27/07	595779	1,117.00		1,117.00
11/27/07	10/27/07	595780	505.00		505.00
11/27/07	10/27/07	596798	837.00		837.00
11/27/07	10/27/07	596799	381.00		381.00
11/27/07	10/27/07	598124	561.00		561.00
11/27/07	10/27/07	598127	146.50		146.50
11/27/07	10/27/07	228886	335.50		335.50

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PLEASE
 PAY

INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT
10/01/07	10/31/07	357768	942.50	
10/01/07	10/31/07	357918	596.00	
10/01/07	10/31/07	357919	851.00	
10/01/07	10/31/07	358075	447.50	
10/01/07	10/31/07	1009568	1557.80	
10/02/07	11/01/07	228924	943.50	
10/02/07	11/01/07	596949	214.50	
10/03/07	11/02/07	229059	336.00	
10/03/07	11/02/07	357769	1045.00	
10/03/07	11/02/07	358148	410.50	
10/03/07	11/02/07	358149	173.00	
10/03/07	11/02/07	596244	443.00	
10/04/07	11/03/07	358232	631.00	
10/04/07	11/03/07	358233	59.00	
10/04/07	11/03/07	596192	197.50	
10/04/07	11/03/07	596193	150.50	
10/05/07	11/04/07	228941	1424.50	
10/05/07	11/04/07	228942	739.00	
10/05/07	11/04/07	229192	869.00	
10/05/07	11/04/07	229193	1013.00	
10/05/07	11/04/07	358323	1162.00	
10/05/07	11/04/07	358324	760.00	
10/05/07	11/04/07	358325	788.00	

*** Continued on Next

PLEASE
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11/05/2007

11:18

650873093

FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.

3931 GEARY BLVD.
 SAN FRANCISCO, CA 94118

ACCOUNT NO.
 99001

STATEMENT DATE
 11/05/07

INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT	BALANCE
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10/05/07	11/04/07	358491	400.00		400.00
10/05/07	11/04/07	358492	106.00		106.00
10/05/07	11/04/07	596436	728.00		728.00
10/05/07	11/04/07	596437	733.75		733.75
10/05/07	11/04/07	596446	474.00		474.00
10/05/07	11/07/07	229403	24.00		24.00
10/08/07	11/07/07	358415	312.50		312.50
10/08/07	11/07/07	358416	103.00		103.00
10/08/07	11/07/07	358418	39.00		39.00
10/08/07	11/07/07	596497	424.00		424.00
10/08/07	11/07/07	596925	1100.50		1100.50
10/08/07	11/07/07	596926	317.50		317.50
10/08/07	11/07/07	596927	215.00		215.00
10/09/07	11/08/07	229483	721.50		721.50
10/10/07	11/09/07	358759	461.00		461.00
10/10/07	11/09/07	358760	136.00		136.00
10/10/07	11/09/07	596636	497.00		497.00
10/10/07	11/09/07	596637	163.00		163.00
10/11/07	11/10/07	358861	393.00		393.00
10/11/07	11/10/07	358862	69.50		69.50
10/11/07	11/10/07	358938	1,215.50		1,215.50
10/11/07	11/10/07	358983	37.00		37.00

*** Continued on Next Page ***

PLEASE
 PAY

FRESHPOINT
GOLDEN STATE PRODUCE
 P.O. BOX 2408
 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.

3931 GEARY BLVD.
 SAN FRANCISCO, CA 94118

INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT
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10/11/07	11/10/07	596647	249.25	
10/11/07	11/10/07	596648	273.00	
10/11/07	11/10/07	597132	1109.75	
10/11/07	11/10/07	597133	528.00	
10/11/07	11/10/07	597134	142.00	
10/12/07	11/11/07	229840	1100.00	
10/12/07	11/11/07	229841	566.00	
10/12/07	11/11/07	358939	763.00	
10/12/07	11/11/07	358940	217.00	
10/12/07	11/11/07	359103	1142.50	
10/12/07	11/11/07	359104	169.00	
10/12/07	11/11/07	597223	231.00	
10/12/07	11/11/07	597224	1076.50	
10/15/07	11/14/07	229048	274.50	
10/15/07	11/14/07	229571	364.50	
10/15/07	11/14/07	229572	88.00	
10/15/07	11/14/07	229685	1060.50	
10/15/07	11/14/07	229686	872.50	
10/15/07	11/14/07	229702	93.00	
10/15/07	11/14/07	359187	531.50	
10/15/07	11/14/07	359188	313.50	
10/15/07	11/14/07	597378	100.00	
10/16/07	11/15/07	359342	665.00	

*** Continued on Next Page ***

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FRESHPOINT
GOLDEN STATE PRODUCE
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 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.

3931 GEARY BLVD
 SAN FRANCISCO, CA 94118

ACCOUNT NO.
 99001

STATEMENT DATE
 11/05/07

INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT	BALANCE
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10/16/07	11/15/07	597287	145.00		145.00
10/17/07	11/16/07	229724	447.00		447.00
10/17/07	11/16/07	229725	309.00		309.00
10/17/07	11/16/07	229708	915.00		915.00
10/17/07	11/16/07	229708	237.00		367.00
10/17/07	11/16/07	597082	151.00		151.00
10/17/07	11/16/07	597435	26.00		26.00
10/17/07	11/16/07	598387	549.50		549.50
10/18/07	11/17/07	229998	946.00		946.00
10/18/07	11/17/07	229999	196.50		196.50
10/18/07	11/17/07	359526	596.50		596.50
10/18/07	11/17/07	359527	812.00		812.00
10/18/07	11/17/07	359528	194.00		194.00
10/18/07	11/17/07	359543	189.00		189.00
10/18/07	11/17/07	598325	729.00		729.00
10/18/07	11/17/07	598326	400.00		400.00
10/18/07	11/17/07	230022	187.00		1.897.00
10/19/07	11/18/07	230023	786.00		786.00
10/19/07	11/18/07	230024	225.00		225.00
10/19/07	11/18/07	359469	457.00		457.00
10/19/07	11/18/07	359470	669.00		669.00
10/19/07	11/18/07	359671	60.00		60.00
10/19/07	11/18/07	598522	1483.50		1.483.50

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PLEASE
 PAY

FRESHPOINT
GOLDEN STATE PRODUCE
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 SOUTH SAN FRANCISCO, CA 94083-2408
 650/761-2854 * 650/873-0364

4TH & GEARY FARMERS MKT.

3931 GEARY BLVD
 SAN FRANCISCO, CA 94118

ACCOUNT NO.
 99001

STATEMENT DATE
 11/05/07

INV DATE	DUE DATE	INVOICE #	ORIGINAL AMOUNT	CREDIT	BALANCE
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10/19/07	11/18/07	598523	1237.00		1,237.00
10/19/07	11/18/07	598536	210.00		210.00
10/22/07	11/21/07	230151	80.00		80.00
10/22/07	11/21/07	230231	385.00		385.00
10/22/07	11/21/07	359767	299.00		299.00
10/22/07	11/21/07	359768	127.50		127.50
10/22/07	11/21/07	598585	638.00		638.00
10/22/07	11/21/07	598586	570.00		570.00
10/23/07	11/22/07	230315	237.00		237.00
10/23/07	11/22/07	359915	834.00		834.00
10/23/07	11/22/07	359916	615.00		615.00
10/23/07	11/22/07	598820	131.00		131.00
10/23/07	11/22/07	598821	423.00		423.00
10/23/07	11/22/07	598821	79.50		79.50
10/24/07	11/23/07	359995	256.00		256.00
10/24/07	11/23/07	598888	527.50		527.50
10/24/07	11/23/07	598889	153.00		153.00
10/24/07	11/24/07	230266	431.00		431.00
10/25/07	11/24/07	230289	668.00		668.00
10/25/07	11/24/07	230290	294.00		294.00
10/25/07	11/24/07	230293	296.00		296.00
10/25/07	11/24/07	360019	841.00		841.00
10/25/07	11/24/07	360022	94.00		94.00

*** Continued on Next Page ***

PLEASE
 PAY

I HEREBY AGREE TO HONOR THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT A SERVICE CHARGE (THE MAXIMUM ALLOWABLE BY LAW) WILL BE CHARGED ON ALL PAST DUE INDEBTEDNESS. Credits shown on this statement have been reflected in the balance due amount. These credits will be received after 30 days from date of payment of the balance due.

65087303

Page 16 of 34

I HEREBY AGREE TO HONOR THE TERMS OF SALE AS GRANTED AND ACKNOWLEDGE THAT A SERVICE CHARGE (THE MAXIMUM ALLOWABLE BY LAW) WILL BE CHARGED ON ALL PAST DUE INDEBTEDNESSES. Credits shown on this statement have been reflected in the balance due amount. Those credits will be reversed after 60 days if not taken by payment of the indicated balance amount.

ACCOUNT NO.	99001
STATEMENT DATE	11/05/07

INVOICE #	INVOICE DATE	DUE DATE	ORIGINAL AMOUNT	CREDIT	BALANCE
360813	11/02/07	12/02/07	847.50		847.50
360814	11/02/07	12/02/07	417.00		417.00
599342	11/02/07	12/02/07	656.50		656.50
599343	11/02/07	12/02/07	87.00		87.00
					27.00

2597

23,000.00	23,000.00
19,000.00	19,000.00
18,000.00	18,000.00
16,000.00	16,000.00

11/05/2007	11/18/2007	12/05/2007	12/18/2007	12/25/2007	12/28/2007	12/31/2007	1/04/2008	1/07/2008	1/10/2008	1/13/2008	1/16/2008	1/19/2008	1/22/2008	1/25/2008	1/28/2008	1/31/2008	2/03/2008	2/06/2008	2/09/2008	2/12/2008	2/15/2008	2/18/2008	2/21/2008	2/24/2008	2/27/2008	3/01/2008	3/04/2008	3/07/2008	3/10/2008	3/13/2008	3/16/2008	3/19/2008	3/22/2008	3/25/2008	3/28/2008	3/31/2008	4/03/2008	4/06/2008	4/09/2008	4/12/2008	4/15/2008	4/18/2008	4/21/2008	4/24/2008	4/27/2008	4/30/2008	5/03/2008	5/06/2008	5/09/2008	5/12/2008	5/15/2008	5/18/2008	5/21/2008	5/24/2008	5/27/2008	5/30/2008	6/02/2008	6/05/2008	6/08/2008	6/11/2008	6/14/2008	6/17/2008	6/20/2008	6/23/2008	6/26/2008	6/29/2008	7/02/2008	7/05/2008	7/08/2008	7/11/2008	7/14/2008	7/17/2008	7/20/2008	7/23/2008	7/26/2008	7/29/2008	8/01/2008	8/04/2008	8/07/2008	8/10/2008	8/13/2008	8/16/2008	8/19/2008	8/22/2008	8/25/2008	8/28/2008	8/31/2008	9/03/2008	9/06/2008	9/09/2008	9/12/2008	9/15/2008	9/18/2008	9/21/2008	9/24/2008	9/27/2008	9/30/2008	10/03/2008	10/06/2008	10/09/2008	10/12/2008	10/15/2008	10/18/2008	10/21/2008	10/24/2008	10/27/2008	10/30/2008	11/02/2008	11/05/2008	11/08/2008	11/11/2008	11/14/2008	11/17/2008	11/20/2008	11/23/2008	11/26/2008	11/29/2008	12/02/2008	12/05/2008	12/08/2008	12/11/2008	12/14/2008	12/17/2008	12/20/2008	12/23/2008	12/26/2008	12/29/2008	1/01/2009	1/04/2009	1/07/2009	1/10/2009	1/13/2009	1/16/2009	1/19/2009	1/22/2009	1/25/2009	1/28/2009	1/31/2009	2/03/2009	2/06/2009	2/09/2009	2/12/2009	2/15/2009	2/18/2009	2/21/2009	2/24/2009	2/27/2009	2/29/2009	3/03/2009	3/06/2009	3/09/2009	3/12/2009	3/15/2009	3/18/2009	3/21/2009	3/24/2009	3/27/2009	3/30/2009	4/02/2009	4/05/2009	4/08/2009	4/11/2009	4/14/2009	4/17/2009	4/20/2009	4/23/2009	4/26/2009	4/29/2009	5/02/2009	5/05/2009	5/08/2009	5/11/2009	5/14/2009	5/17/2009	5/20/2009	5/23/2009	5/26/2009	5/29/2009	6/01/2009	6/04/2009	6/07/2009	6/10/2009	6/13/2009	6/16/2009	6/19/2009	6/22/2009	6/25/2009	6/28/2009	7/01/2009	7/04/2009	7/07/2009	7/10/2009	7/13/2009	7/16/2009	7/19/2009	7/22/2009	7/25/2009	7/28/2009	7/31/2009	8/03/2009	8/06/2009	8/09/2009	8/12/2009	8/15/2009	8/18/2009	8/21/2009	8/24/2009	8/27/2009	8/30/2009	9/02/2009	9/05/2009	9/08/2009	9/11/2009	9/14/2009	9/17/2009	9/20/2009	9/23/2009	9/26/2009	9/29/2009	10/02/2009	10/05/2009	10/08/2009	10/11/2009	10/14/2009	10/17/2009	10/20/2009	10/23/2009	10/26/2009	10/29/2009	11/01/2009	11/04/2009	11/07/2009	11/10/2009	11/13/2009	11/16/2009	11/19/2009	11/22/2009	11/25/2009	11/28/2009	11/30/2009	12/03/2009	12/06/2009	12/09/2009	12/12/2009	12/15/2009	12/18/2009	12/21/2009	12/24/2009	12/27/2009	12/30/2009	1/02/2010	1/05/2010	1/08/2010	1/11/2010	1/14/2010	1/17/2010	1/20/2010	1/23/2010	1/26/2010	1/29/2010	2/01/2010	2/04/2010	2/07/2010	2/10/2010	2/13/2010	2/16/2010	2/19/2010
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328, 344, 36

SAN FRANCISCO SO. SAN FRANCISCO
[650-761-2947] [650-873-9432]

354027

GOLDEN STATE PRODUCE

GOLDEN GATE PRODUCE TERMINAL UNITS 15-21
P.O. BOX 2408 SO. SAN FRANCISCO, CA 94083-2408

Sold To:

Date: 9/16

Payment To: P.O. BOX 2408
SOUTH SAN FRANCISCO, CA 94083

Bill To: 4TH & GEARY FARMERS MKT.

3931 GEARY BLVD.
SAN FRANCISCO CA 94118

1	Collard	8
7	Peas	14
2	Jalapeno	15
1	Ancho	16
1	Cherry, Dark	11.50
5	B. Dea	28
7	Plum	18.00
4	1/2	13
15	1/2	8
1	B. Dea	8
2	1/2	8

No. Number	Salesman	Terms
	JOSE CEJA	NET 30 DUE DA

Description	Unit Weight
GREENS	16.01
PEPPER-WIRE BOUND	25.01
CHILE PEPPERS, WIREBOUND	45.01
CHILE PEPPERS-WIRE BOUND	25.01
ROOT (12 CT)	20.01
KE BEANS	30.01
R-PLAIN	55.01
CUCUMBER-18CT.	16.01
18'S	27.01
18'S	27.01
18'S	27.01
18'S	27.01
KEY SQUASH	3.51
	23.01

Handise before signing
are:

Total Weigh

ST=Status Code

PS=Partial Shi

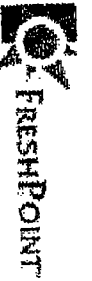
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NO CLAIMS ALLOWED UNLESS MADE UPON RECEIPT OF GOODS.

TERMS: PER AGREED CREDIT TERMS A SERVICE CHARGE OF
1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF
18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID
WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE
ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

in stated terms agree to pay all collection costs including re-
written consent of the supplier.

to the statutory trust authorized by section 5(c) of the Per-
all inventories of food or other products derived from these



Remit Payment To:

*** R E P R I N T ***
Page 1 of 1GOLDEN STATE PRODUCE
GOLDEN GATE PRODUCE TERMINAL
SOUTH SAN FRANCISCO
CALIFORNIA 94080LOCAL : 650-873-0364 B111 TO: 4TH & GEARY FARMERS MKT.
650-761-2854
FAX : 650-873-0364
3931 GEARY BLVD.
SAN FRANCISCO CA 94118SHIP TO: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA
415-831-1067

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop
354027	8/21/07	99001	8/21/07		JOSE CEJA	NET 30 DAYS DUE DATE : 9/19/07	

SPECIAL INSTRUCTIONS:

Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
340005	1	1		DZ	COLLARD GREENS	16.00	16.00	8.00	8.00	
803081	1	1		CASE	PASILLA PEPPER-WIRE BOUND	25.00	25.00	14.00	14.00	
380066	2	2		CRATE	JALAPENO CHILE PEPPERS, WIREBOUND	45.00	90.00	15.00	30.00	
380051	1	1		CASE	ANAHEIM CHILE PEPPERS-WIRE BOUND	25.00	25.00	16.00	16.00	
305040	1	1		CASE	CELERY ROOT (12 CT)	20.00	20.00	11.50	11.50	
265005	5	5		CASE	BLUE LAKE BEANS	30.00	150.00	28.00	140.00	
320009	7	7		BUSHEL	CUCUMBER-PLAIN	55.00	385.00	18.50	129.50	
320026	4	4		CASE	ENGLISH CUCUMBER-18CT.	16.00	64.00	13.00	52.00	
325005	1	1		CASE	EGGPLANT 18'S	27.00	27.00	8.00	8.00	
325005	12	12		CASE	EGGPLANT 18'S	27.00	324.00	8.00	96.00	
325005	2	2		CASE	EGGPLANT 18'S	27.00	54.00	8.00	16.00	
430010	1	1		DZ	BASIL	3.50	3.50	8.00	8.00	
415067	2	2		CASE	ROUND GREY SQUASH	23.00	46.00	8.00	16.00	
CASES: 40 SPLITS: 0 CUBES: 37.20										

Driver Cash Amount Check Amount Check your merchandise before signing
Customer Signature:

Total Weight	1229.50	Sub Total	545.00
ST=Status Code	S=Sub	Tax	
PS=Partial Ship	O=Out	Other	
		Total	545.00

All accounts are due and payable within stated terms. Customers not settling within stated terms agree to pay all collection costs including reasonable attorney's fees and interest at the highest legal rate. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

354028

SAN FRANCISCO (650-761-2947) SO. SAN FRANCISCO (650-873-9131)

GOLDEN STATE PRODUCE
GOLDEN GATE PRODUCE TERMINAL UNITS 15-21
P.O. BOX 2408 SO. SAN FRANCISCO, CA 94083-2408

Sold To 4th Geary Date 3-16

2	B.b. Dill	3
3	doz Mint	7
11	Yellow bell	19.50
14	15 bell NG	7
1	B Nutt	17.50
1	Agave	17
1	Spaghetti	14
3	W/1/4 lb	12
2	Sun buns	8
2	Sanna Ss	8
2	Green bell	8

Payment To: P.O. BOX 2408
SOUTH SAN FRANCISCO, CA 9401

Bill To: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA 94118

O. Number	Salesman	Terms
	JOSE CEJA	NET 30 DUE DA

Description	Unit Weight
BELL PEPPERS-CHOICE	2.7
BELL PEPPERS-CHOICE	4.0
BELL PEPPERS-CHOICE	30.0
BELL PEPPERS-CHOICE	30.0
BELL PEPPERS-LARGE	30.0
BELL PEPPERS-LARGE	30.0
BELL PEPPERS-LARGE	30.0
BUT SQUASH	36.0
SQUASH	42.0
TI SQUASH	36.0
UCCHINI	23.0
T SQUASH-XF	27.0
SQUASH XF	26.0
REEN SQUASH	23.0

Merchandise before signing
Signature: _____

Total Weight

ST=Status Code
PS=Partial Shi

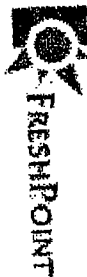
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NO CLAIMS ALLOWED UNLESS MADE UPON RECEIPT OF GOODS.

TERMS: PER AGREED CREDIT TERMS A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

Buyer hereby agrees to pay all collection costs including reasonable attorney's fees without written consent of the supplier.

Buyer agrees to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)) over all inventories of food or other products derived from these commodities.



Remit Payment To:

*** R E P R I N T ***
Page 1 of 1GOLDEN STATE PRODUCE
GOLDEN GATE PRODUCE TERMINAL
SOUTH SAN FRANCISCO
CALIFORNIA 94080LOCAL : 650-873-0364
650-761-2854
FAX : 650-873-0364B111 To: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA 94118Ship To: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA
415-831-1067

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop
354028	8/21/07	99001	8/21/07		JOSE CEJA	NET 30 DAYS DUE DATE : 9/19/07	

SPECIAL INSTRUCTIONS:

Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
430050	2	2		DZ	DILL	2.75	5.50	8.00	16.00	
430070	3	3		DZ	MINT	4.00	12.00	7.00	21.00	
380039	3	3		CASE	YELLOW BELL PEPPERS-CHOICE	30.00	90.00	19.50	58.50	
380039	6	6		CASE	YELLOW BELL PEPPERS-CHOICE	30.00	180.00	19.50	117.00	
380039	2	2		CASE	YELLOW BELL PEPPERS-LARGE	30.00	60.00	7.00	39.00	
380005	10	10		CASE	GREEN BELL PEPPERS-LARGE	30.00	300.00	7.00	70.00	
380005	1	1		CASE	GREEN BELL PEPPERS-LARGE	30.00	30.00	7.00	7.00	
380005	1	1		CASE	GREEN BELL PEPPERS-LARGE	30.00	30.00	7.00	7.00	
380005	1	1		CASE	BUTTERNUT SQUASH	36.00	36.00	17.50	17.50	
415025	1	1		CASE	KABOCHA SQUASH	42.00	42.00	17.00	14.00	
415031	1	1		CASE	SPAGHETTI SQUASH	36.00	36.00	14.00	14.00	
415080	1	1		CASE	WHITE ZUCCHINI	23.00	23.00	12.00	36.00	
415150	3	3		CASE	SUNBURST SQUASH-XF	27.00	54.00	8.00	16.00	
415105	2	2		CASE	SUMMER SQUASH XF	26.00	52.00	8.00	16.00	
415091	2	2		CASE	ROUND GREEN SQUASH	23.00	46.00	8.00	16.00	
415066	2	2		CASE	ROUND GREEN SQUASH	23.00	46.00	8.00	16.00	

CASES: 42 SPLITS: 0 CUBES: 37.48

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:

Total Weight	1102.50	Sub Total	482.00
ST=Status Code	S=Sub	Tax	
PS=Partial Ship	O=Out	Other	
		Total	482.00

All accounts are due and payable within stated terms. Customers not settling within stated terms agree to pay all collection costs including reasonable attorney's fees and interest at the highest legal rate. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

SAN FRANCISCO (650-761-2947) SO. SAN FRANCISCO (650-873-9432)

593731

GOLDEN STATE PRODUCE

GOLDEN GATE PRODUCE TERMINAL UNITS 15-21
P.O. BOX 2408 SO. SAN FRANCISCO, CA 94083-2408

Sold to

Date

08/20

Payment To: P.O. BOX 2408
SOUTH SAN FRANCISCO, CA 94083

Bill To: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA 94118

3	BNUC ERM	1850
1	R. CMB.	1150
2	RMAISH	1950
	CASC	
1	G. CMB.	900
1	RMAISH	1800
	SACK	
1	R. CMB.	
		9

O. Number	Salesman	Ter
	CESAR	NET DUE

scription	Un Wei
LI CROWNS	E
E RED	2
ES BUNCH	1
GREEN	2
ES (25# SK)	1
RED	

Merchandise before signing
Signature:

Total

ST=Status

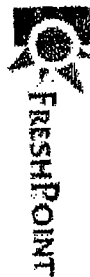
PS=Parti

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NO CLAIMS ALLOWED UNLESS MADE UPON RECEIPT OF GOODS.

TERMS: PER AGREED CREDIT TERMS A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

Within stated terms agree to pay all collection costs incl or written consent of the supplier.
Subject to the statutory trust authorized by section 5(c) of 7 U.S.C. 499a(c), all inventories of food or other products derived from



Remit Payment To:

*** R E P R I N T ***
Page 1 Of 1

GOLDEN STATE PRODUCE
GOLDEN GATE PRODUCE TERMINAL
SOUTH SAN FRANCISCO
CALIFORNIA 94080

LOCAL : 650-873-0364
650-761-2854
FAX : 650-873-0364

Bill To: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA 94118

Ship To: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA
415-831-1067

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop
593731	8/23/07	99001	8/23/07		CESAR	NET 30 DAYS DUE DATE : 9/21/07	

SPECIAL INSTRUCTIONS:

Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
280017	3	3		CASE	BROCCOLI CROWNS	6.19	18.30	19.50	55.50	
290040	1	1		CASE	CABBAGE RED	50.00	50.00	11.50	11.50	
390015	2	2		CASE	RADISHES BUNCH	25.00	50.00	19.50	39.00	
420010	1	1		DZ	CHARD GREEN	16.00	16.00	9.00	9.00	
390005	1	1		SACK	RADISHES (25# SK)	26.00	26.00	16.00	16.00	
420020	1	1		DZ	CHARD RED	16.00	16.00	9.00	9.00	
CUBES: 11.25										
SPLITS: 9										

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:
Total Weight		176.30	Sub Total
ST=Status Code			Tax
PS=Partial Ship		O=Out	Other
			Total
			140.00

All accounts are due and payable within stated terms. Customers not settling within stated terms agree to pay all collection costs including reasonable attorney's fees and interest at the highest legal rate. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

SAN FRANCISCO SO. SAN FRANCISCO
(650-761-2947) (550-873-9432)

593770

GOLDEN STATE PRODUCE

GOLDEN GATE PRODUCE TERMINAL UNITS 15-21
P.O. BOX 2408 SO. SAN FRANCISCO, CA 94083-2408

Sold To

4th Geary

Date

8/21/7

Payment To: P.O. BOX 2408
SOUTH SAN FRANCISCO, CA

Bill To: 4TH & GEARY FARMERS MKT.

3931 GEARY BLVD.
SAN FRANCISCO CA 94118

5	BROCCOLI CROWNS	18-
2	MARPAUL-GA	16 ⁵⁰
4	Large and	15-
6	C-Flower Q	8 ⁵⁰
2	FINE	12 ⁵⁰
2	Leeks	11-
	RATIO	
31	Papaya	13 ⁵⁶
2	Asparagus	7 ⁵⁰
1	CA parsley	12-

O. Number	Salesman	Te
	CESAR	NE DU

Description

LI CROWNS
WGA CABBAGE
S, 50 LB. LOOSE
FLOWER, CELLO 9'S

S MEXICAN
MIX
Y 60'S ITALIAN

Merchandise before signing
signature:

Total:

ST=Stat

PS=Part

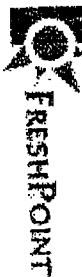
Within stated terms agree to pay all collection costs in
or written consent of the supplier.

Subject to the statutory trust authorized by section 5(c)
as, all inventories of food or other products derived fi

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust
authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C.
499e(c)). The seller of these commodities retains a trust claim over these commodities, all
inventories of food or other products derived from these commodities, and any receivables or
proceeds from the sale of these commodities until full payment is received.

NO CLAIMS ALLOWED UNLESS MADE UPON RECEIPT OF GOODS.

TERMS: PER AGREED CREDIT TERMS A SERVICE CHARGE OF
1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF
18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID
WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE
ATTORNEY'S FEES IF COLLECTION IS NECESSARY.



Remit Payment To:

*** R E P R I N T ***
Page 1 of 1

GOLDEN STATE PRODUCE
GOLDEN GATE PRODUCE TERMINAL
SOUTH SAN FRANCISCO
CALIFORNIA 94080

LOCAL : 650-873-0364 B111 To: 4TH & GEARY FARMERS MKT.
650-761-2854
FAX : 650-873-0364
3931 GEARY BLVD.
SAN FRANCISCO CA 94118
415-831-1067

Ship To: 4TH & GEARY FARMERS MKT.

Invoice No.	Invoice Date	Customer No.	Order Date	F.O. Number	Salesman	Terms	Route-Stop
593770	8/23/07	99001	8/23/07		CESAR	NET 30 DAYS DUE DATE : 9/21/07	

SPECIAL INSTRUCTIONS:

Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
280017	5	5			BROCCOLI CROWNS	6.10	30.50	18.00	90.00	
290025	2	2			NAPPA WGA CABBAGE	80.00	160.00	16.50	33.00	
295500	4	4			CARROTS, 50 LB. LOOSE	52.00	208.00	15.00	60.00	
300005	6	6			CAULIFLOWER, CELLO 9'S	25.00	150.00	8.50	51.00	
330005	2	2			FENNEL	34.00	68.00	12.50	25.00	
335005	2	2			LEEEKS	27.00	54.00	11.00	22.00	
205035	31	31			PAPAYAS MEXICAN	35.00	1085.00	13.50	418.50	
361103	2	2			SPRING MIX	6.00	12.00	7.50	15.00	
430090	1	1			PARSLEY 60'S ITALIAN	23.00	23.00	12.00	12.00	
CASES: 55 SPLITS: 0 CUBES: 91.33										

Driver	Cash Amount	Check Amount	Check your merchandise before signing
			Customer Signature:
Total Weight		1790.50	Sub Total
ST=Status Code			Tax
PS=Partial Ship		O=Out	Other
			Total
			726.50

All accounts are due and payable within stated terms. Customers not settling within stated terms agree to pay all collection costs including reasonable attorney's fees and interest at the highest legal rate. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

SAN FRANCISCO SO. SAN FRANCISCO
(650-761-2947) (650-873-9432)

226392

GOLDEN STATE PRODUCE

GOLDEN GATE PRODUCE TERMINAL UNITS 15-21
P.O. BOX 2408 SO. SAN FRANCISCO, CA 94083-2408

Sold To

4TH. GEARY

Date

8/24

Payment To: P.O. BOX 2408
SOUTH SAN FRANCISCO, CA 94083-2

Bill To: 4TH & GEARY FARMERS MKT. Shi:
3931 GEARY BLVD.
SAN FRANCISCO CA 94118

1	W. POT 9	10	-
7	FLAMES	15	-
2	W. ONION	11	-
3	R. ONION	8	-
3	SHALLOT	5	-
3	DANJO	30	-
3	DANJO	5	-
3	BOXC PEAR	39	-
2	MED MUSH	14	50
3	SWEET (E) PEO	22	-

O. Number	Salesman	Terms
	FERNANDO	NET 30 DAY DUE DATE :

Description	Unit Weight
POTATOE A OR B	50.00
RED SEEDLESS	23.00
WHITE ONION	51.00
RED ONION 25#SK	26.00
5 5#	5.50
ANJOU 60'S	50.00
ANJOU 80'S	50.00
OSC 90'S	42.00
MUSHROOM	11.00
POTATOE	40.00

Merchandise before signing
re:

Total Weight

ST=Status Code S:

PS=Partial Ship O:

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NO CLAIMS ALLOWED UNLESS MADE UPON RECEIPT OF GOODS.

TERMS: PER AGREED CREDIT TERMS A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

In stated terms agree to pay all collection costs including reasonable attorney's fees without written consent of the supplier.

to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)).



FRESHPOINT

Remit Payment To:

*** R E P R I N T ***
Page 1 Of 1

GOLDEN STATE PRODUCE
GOLDEN GATE PRODUCE TERMINAL
SOUTH SAN FRANCISCO
CALIFORNIA 94080

LOCAL : 650-873-0364
650-761-2854
FAX : 650-873-0364

B111 To: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA 94118

Ship To: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA
415-831-1067

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop
226392	8/24/07	99001	8/24/07		FERNANDO	NET 30 DAYS DUE DATE : 9/22/07	

SPECIAL INSTRUCTIONS:

Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
429014	1	1		CASE	WHITE POTATOE A OR B	50.00	50.00	16.00	16.00	
155055	7	7		CASE	GRAPES RED SEEDLESS	23.00	161.00	15.00	105.00	
370090	2	2		SACK	MEDIUM WHITE ONION	51.00	102.00	11.00	22.00	
370075	3	3		SACK	LARGE RED ONION 25#SK	26.00	78.00	8.00	24.00	
370115	3	3		BAG	SHALLOTS 5#	5.50	16.50	5.00	15.00	
215075	3	3		CASE	PEARS D'ANJOU 60'S	50.00	150.00	30.00	90.00	
215085	3	3		CASE	PEARS D'ANJOU 80'S	50.00	150.00	5.00	15.00	
215032	3	3		CASE	PEARS BOSC 90'S	42.00	126.00	39.00	117.00	
365020	2	2		CASE	MEDIUM MUSHROOM	11.00	22.00	14.50	29.00	
429018	3	3		CASE	SWEET POTATOE	40.00	120.00	22.00	66.00	
CUBES: 15.85										
SPLITS: 0										

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:
Total Weight		975.50	Sub Total
ST=Status Code S=Sub			Tax
PS=Partial Ship 0=Out			Other
			Total

All accounts are due and payable within stated terms. Customers not settling within stated terms agree to pay all collection costs including reasonable attorney's fees and interest at the highest legal rate. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

SAN FRANCISCO (650-761-2947) SO. SAN FRANCISCO (650-873-9432) **226266**

GOLDEN STATE PRODUCE

GOLDEN GATE PRODUCE TERMINAL UNITS 15-21
P.O. BOX 2408 SO. SAN FRANCISCO, CA 94083-2408

Sold To 4TH GEARY Date 8/23

QTY	DESCRIPTION	PRICE	TOTAL
7	RED DEL 72 STAR.	22.-	
7	FUJI 72 DOMEX.	27.	
14	FUJI 80. C ALCAIDE.	30.-	
15	G.G. 72 STAR	22.-	
20	V. ONION SWEET D.	9.-	
10	R. ONION MED.	7.50	
13	POT 60	13.-	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NO CLAIMS ALLOWED UNLESS MADE UPON RECEIPT OF GOODS.

TERMS: PER AGREED CREDIT TERMS A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEYS FEES IF COLLECTION IS NECESSARY.

Payment To: P.O. BOX 2408
SOUTH SAN FRANCISCO, CA 94083-2408

Bill To: 4TH & GEARY FARMERS MKT. Ship
3931 GEARY BLVD.
SAN FRANCISCO CA 94118

Q. Number	Salesman	Terms
	FERNANDO	NET 30 DAYS DUE DATE :

Description	Unit Weight	E
ICIOUS APPLES 72XF	45.00	
PLES 72XF	42.00	
PLES 80XF	42.00	
SMITH APPLES 72'S	45.00	
YELLOW ONION	52.00	
YELLOW ONION	52.00	
ED ONION 25#SK	26.00	
POTATOES 60'S	55.00	

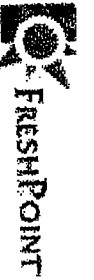
Handise before signing
ure:

Total Weight

ST=Status Code S=Sul
PS=Partial Ship O=Ou

in stated terms agree to pay all collection costs including reasonable at
written consent of the supplier.

to the statutory trust authorized by section 5(c) of the Perishable Agr
all inventories of food or other products derived from these commodities



Remit Payment To:

*** R E P R I N T ***
Page 1 of 1

GOLDEN STATE PRODUCE
GOLDEN GATE PRODUCE TERMINAL
SOUTH SAN FRANCISCO
CALIFORNIA 94080

LOCAL : 650-873-0364
650-761-2854
FAX : 650-873-0364

SHIP TO: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA 94118

SHIP TO: 4TH & GEARY FARMERS MKT.
3931 GEARY BLVD.
SAN FRANCISCO CA
415-831-1067

Invoice No.	Invoice Date	Customer No.	Order Date	F.O. Number	Salesman	Terms	Route-Stop
226266	8/28/07	99001	8/28/07		FERNANDO	NET 30 DAYS DUE DATE : 9/26/07	

SPECIAL INSTRUCTIONS:

Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
100024	7	7			CASE RED DELICIOUS APPLES 72XF	45.00	315.00	22.00	154.00	
100124	7	7			CASE FUJI APPLES 72XF	42.00	294.00	27.00	189.00	
100128	14	14			CASE GRANNY SMITH APPLES 72'S	42.00	588.00	30.00	420.00	
100408	15	15			CASE MEDIUM YELLOW ONION	45.00	675.00	22.00	330.00	
370105	10	10			SACK MEDIUM YELLOW ONION	52.00	520.00	9.00	90.00	
370105	10	10			SACK LARGE RED ONION 25#SK	26.00	260.00	7.50	75.00	
370075	10	10			RUSSET POTATOES 60'S	55.00	715.00	13.00	169.00	
585075	13	13								
CASES: 86 SPLITS: 0 CUBES: 41.80										

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:	Total Weight	3887.00	Sub Total	1517.00
						Tax	
						Other	
						TOTAL	1517.00

All accounts are due and payable within stated terms. Customers not settling within stated terms agree to pay all collection costs including reasonable attorney's fees and interest at the highest legal rate. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

EXHIBIT 2

BANK OF AMERICA, N.A.
CENTRAL RETURN ITEMS
P.O. BOX 2518
HOUSTON, TX 77252-2518

Page 01 of 01
Bank : 00355
Center :
Divider: 7,060
Code : 3 I



Deposit Account: 141-760-3810
Charge Account : 141-760-3810
Store/Reference: 00000000000000

LEE RAY TARANTINO
DBA GOLDEN STATE PRODUCE
P O BOX 2408
SAN FRANCISCO , CA 94083

Date of Notice: 10-04-2007

Dear Valued Customer:

The item(s) below, which were deposited to your account, have been returned unpaid. Therefore, we have charged them to your account. Fees for analyzed accounts are itemized on the account analysis statement.

If you have any questions or need additional information, please contact one of our Customer Service representatives at 1-800-657-9533. Thank you for choosing Bank of America.

Number of Returned Items: 1
Amount of Returned Item(s): 23,000.00

SEQUENCE/ DEP DATE	ABA NUMBER/ DEP AMOUNT	MAKER NAME/ CHECK DATE	RETURN REASON/ I.D.	AMOUNT
08530779028 10/1/2007	1210-0035 23,000.00	GEARY FARMERS MARKET	Insufficient Funds	23,000.00

111012822
10/04/2007
000008530779028

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

RETURN REASON-A
NOT SUFFICIENT
FUNDS

18180001
7060
1
01689

111012822 10/04/2007
0008530779028

4TH & GEARY FARMERS MARKET
2953 GEARY BLVD. SAN FRANCISCO, CA 94118

PAY TO THE ORDER OF Lee Ray Tarantino DATE Sept 29, 2007 \$ 23,000.00

Twenty three 00/100 DOLLARS

Bank of America
710 and Church
600 Claymen Dr.
San Francisco CA 94118

FOR Acc # 1417603810

0000401 121000358 0280605792 0002300000

0000401 121000358

0280605792 0002300000

BANK OF AMERICA, N.A.
CENTRAL RETURN ITEMS
P.O. BOX 2518
HOUSTON, TX 77252-2518

Page 01 of 01 H
Bank : 00355
Center :
Divider: 7,950
Code : 3 I

Deposit Account: 141-760-3810
Charge Account : 141-760-3810
Store/Reference:00000000000000

LEE RAY TARANTINO
DBA GOLDEN STATE PRODUCE
P O BOX 2408
SAN FRANCISCO , CA 94083



Date of Notice: 10-12-2007

Dear Valued Customer:

The item(s) below, which were deposited to your account, have been returned unpaid. Therefore, we have charged them to your account. Fees for analyzed accounts are itemized on the account analysis statement.

If you have any questions or need additional information, please contact one of our Customer Service representatives at 1-800-657-9533. Thank you for choosing Bank of America.

Number of Returned Items: 1
Amount of Returned Item(s): 19,000.00

SEQUENCE/ DEP DATE	ABA NUMBER/ DEP AMOUNT	MAKER NAME/ CHECK DATE	RETURN REASON/ I.D.	AMOUNT
08530351938 10/9/2007	1210-0035 37,000.00	GEARY FARMERS MARKET	Refer to Item	19,000.00

111012822
10/12/2007
000008530351938

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

RETURN REASON-S
REFER TO MAKER

18240001
7950
1
01774

000000960325224
10/09/2007
000000960325224

4TH & GEARY FARMERS MARKET
2933 GEARY BLVD. 415-831-1067
SAN FRANCISCO, CA 94118

PAY TO THE ORDER OF LEE RAY TARANTINO
DATE Oct 6, 2007 \$ 19,000.00
FOURTEEN THOUSAND DOLLARS

Bank of America
7th and Market
600 Market St.
San Francisco, CA 94103
415-815-9700

FOR Deposit Acct# 1417603810

000402 121000358 0280605792 0001900000

000402 121000358

0280605792 0001900000

4

LEE RAY TARANTINO
DBA GOLDEN STATE PRODUCE
P O BOX 2408
SAN FRANCISCO , CA 94083

Dear Valued Customer:

The item(s) below, which were deposited to your account, have been returned unpaid. Therefore, we have charged them to your account. Fees for analyzed accounts are itemized on the account analysis statement.

If you have any questions or need additional information, please contact one of our Customer Service representatives at 1-800-657-9533. Thank you for choosing Bank of America.

Number of Returned Items:	1
Amount of Returned Item(s):	18,000.00

SEQUENCE/ DEP DATE	ABA NUMBER/ DEP AMOUNT	MAKIER NAME/ CHECK DATE	RETURN REASON/ I.D.	AMOUNT
08530580257 10/9/2007	3222-7162 37,000.00	STOUDANE BARKOUKI	Refer to Item	18,000.00

part of 37,000

~~Post-101~~

111012822
10/15/2007
000008530580257

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-S
REFER TO MAKER

18500001
8032
1
021.04

1111012822 10/09/2007
000000960325223

STOUDANE BARKOUKI
173 - 21ST AVE. APT. 101
SAN FRANCISCO, CA 94121-1258

DE-7182/022
00001178

Lee Ray Products Co. 08

Golden State Produce

Fourteen thousand

\$ 18,000

Washington Mutual

Washington Mutual Bank, Bk.
San Francisco Branch, 2000 Market Street, 7th Fl.
San Francisco, CA 94102

NOTE: 1477603810 Staudan

13222716270 386131117901017 00018000000

0322271627Z #3851311179#1017 #0001800000Z

BANK OF AMERICA, N.A.
CENTRAL RETURN ITEMS
P.O. BOX 2518
HOUSTON, TX 77252-2518

Page 01 of 01 H
Bank : 00355
Center :
Divider: 6,415
Code : 3 I

Deposit Account: 141-760-3810
Charge Account : 141-760-3810
Store/Reference: 00000000000000

LEE RAY TARANTINO
DBA GOLDEN STATE PRODUCE
P O BOX 2408
SAN FRANCISCO , CA 94083



Date of Notice: 10-18-2007

Dear Valued Customer:

The item(s) below, which were deposited to your account, have been returned unpaid. Therefore, we have charged them to your account. Fees for analyzed accounts are itemized on the account analysis statement.

If you have any questions or need additional information, please contact one of our Customer Service representatives at 1-800-657-9533. Thank you for choosing Bank of America.

Number of Returned Items: 1
Amount of Returned Item(s): 16,000.00

SEQUENCE/ DEP DATE	ABA NUMBER/ DEP AMOUNT	MAKER NAME/ CHECK DATE	RETURN REASON/ I.D.	AMOUNT
08530723168 10/15/2007	1210-0035 16,000.00	4TH GEARY FARMERS	Refer to Item	16,000.00

111012822
10/18/2007
000008530723168

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-S
REFER TO MAKER

17280001
6415
1
01670

111012822 10/15/2007
000008530723168

4TH & GEARY FARMERS MARKET
3953 GEARY BLVD. 415-811-1067
SAN FRANCISCO, CA 94118

PAY TO THE ORDER OF Lee Ray Tarantino DATE 10-13-07 11-05/1210 280

Three Thousand Six Hundred \$ 16,000.00

Bank of America
7th and Clement
800 Clement St.
San Francisco CA
94118 4700

FOR LEE RAY TARANTINO

000400 121000358 0280605792 *0001600000*

000400 121000358

0280605792 *0001600000*